

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE**

EPA Region 5 Records Ctr.



274112

**Reporting Period: FY02, Q1 & Q2**

**Site Name: North Bronson Industrial Area (1C)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period Ends: 09-30-03**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE  
MEASURES TAKEN OR PLANNED, IDENTITY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

The primary focus of the ERD geologist and PM during this reporting period was related to the revised draft Pre-Design Report. The ERD participated in a PRP-requested conference call on October 16. The conference call subject was discussion of remaining questions on the comments the agencies had on the original draft report. The revised draft was received by the ERD in early November 2001. Following our review, the ERD drafted comments; followed by another conference call on 01-14-02 during which the agencies and EPA's oversite contractor discussed concerns and questions prior to sending written comments to the PRP.

The RPM contacted me to advise that, in response to the comment letter, the PRP group was considering performing additional field work prior to revising the Pre-Design Report. In addition, they have formed a technical committee and have begun a complete review of the RI/FS data to get the Pre-Design back on track. They requested a meeting to be held in March in Chicago. I initiated out-of-state travel approval for the site geologist and I at the request of the US EPA. The request was approved and we made travel arrangements. The PRP group then postponed the meeting until April.

During this reporting period the site geologist, his supervisor, and I met to discuss anticipated work load demands for this site over the next 6 to 12 months for the purpose of their unit planning.

Time was charged against the grant to prepare the annual legislative report required by Michigan's legislature for all Superfund site work taking place in Michigan. Time was also charged to import data into the ERD's new data base. Progress Reports, projections, grant applications and other documents will eventually be generated via this data base.

The PRP submits monthly progress reports that the ERD PM reviews and files.

Time was charged against the site to maintain site files. A student intern was assigned to organize some of the site file during this reporting period. Files from the LOE contractor who performed the RI/FS had to be incorporated into the existing file.

Time was charged against the site to review monthly financial reports, update grant financial tracker spreadsheets, and to prepare the FY01 Q3/Q4 Progress Report. In addition, time was

**Multi-Site Cooperative Agreement V995258-01 North Bronson**

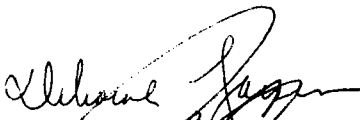
charged against the grant to prepare the annual Action Plan which is used as an annual planning tool for Division cost projections.

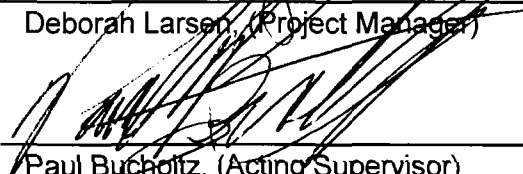
**TASK 2: COMMUNITY RELATIONS:**

No activity other than to answer occasional inquiries regarding site status.

<b>FINANCIAL REPORTING BY TASK:</b>	<b><u>TASK 1</u></b>	<b><u>TASK 2</u></b>
ESTIMATED EXPENDITURES PREVIOUSLY REPORTED:	\$23,768	\$0
ESTIMATED EXPENDITURES THIS REPORTING PERIOD:	\$8,278	\$0
ESTIMATED EXPENDITURES TO DATE:	\$32,046	\$0
 <b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	 \$55,000	
ESTIMATED EXPENDITURES PREVIOUSLY REPORTED	\$23,768	
ESTIMATED EXPENDITURES THIS PERIOD:	\$8,278	
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$32,046	
<b>TIME AND FUNDS REMAINING (BALANCE)</b>	<b>\$22,954 &amp; 18 months</b>	

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

Prepared by  Date 5 8-02  
Deborah Larson, (Project Manager)

Approved by  Date 5/7/02  
Paul Bucholtz, (Acting Supervisor)